

**VENDOR PAYMENTS**  
**Post-Conviction Defender Commission**  
**MARCH 2013**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	44.88
Brandon O Gibson	Travel	158.00
City Of Cleveland	Printing and Duplicating	230.71
City Of Cleveland	Communications	35.00
Comcast	Communications	208.81
Earthsavers, Llc	Prof Services Third Party	113.75
Enterprise Rent A Car of TN LLC	Rentals and Insurance	262.68
Fedex	Communications	296.93
Forrest Shoaf	Travel	48.96
Holiday Inn Select	Travel	86.00
Holiday Inn Select	Travel	108.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	93.00
Keith Bowers	Travel	1,319.89
Paul C Ney Jr	Travel	18.88
Pitney Bowes	Communications and Shipping Costs	100.00
Spann Insurance Inc	Rentals and Insurance	80.00
TN Assoc of Criminal Defense L	Training	1,750.00
Vanderbilt Forensic Services	Prof Services Third Party	250.00
Xerox Corporation	Rentals and Insurance	409.64